

Date	Transaction Type	Num	Name	Account	Bank Account	Amount paid by KJC
12/25/2011	Check	12205	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
01/25/2012	Check	12697	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
02/25/2012	Check	13121	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
03/25/2012	Check	13514	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
04/25/2012	Check	13979	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
05/25/2012	Check	14393	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
06/25/2012	Check	14812	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
07/25/2012	Check	15288	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
08/25/2012	Check	15828	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
09/25/2012	Check	16492	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,458.33
10/22/2012	Check	17037	Randy Fertitta	Interest Expense	Cash:Chase - Operating	1,054.79
10/22/2012	Check	17037	Randy Fertitta	Investor Payable	Cash:Chase - Operating	100,000.00
						115,638.09